Work Orde Tuesday, Februa								R	)St1	-	Page
Revision ID: Item Name:	D3926-1 Wedge 2/16/2010	Start Qty: 8.00		Accept	Cust Item 1	D:		s	etup Star	1 188111111	
Required Date: Reference:	2/16/2010	Req'd Qty: 8.00	111111111111111111111111111111111111111		Customer:						
Approvals:	Process Pla		Date: 10-2-16			ate:		R	Run Stai Sto		
	QC:		_ Date:	<b>SPC (Y/N):</b>	<b>D</b> :	ate:					
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr					· · · ·			<u></u>	
D3926	Rev	A									
100 Waterjet		Memo	13	0.00				B	10-3-14		
FLOW CNC Waterje	et .		Dwg D3926	3'						(il	

 $0.\dot{0}0$ 

0.00

NB10-2-16

2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

Memo

110

Quality Control

W/O:			WC	RK ORDER CHANG	ES			····	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
	Res	solution:	Disposition	n:	_ QA: N/C CI	osed:		Date: _	
NCR:				ER NON-CONFORMA					
DATE	STEP	Description of NC	escription of NC Corrective Action		V			Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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							<del>.</del>		

Wn	rk	Ord	er	ID	562	<mark>የ</mark> የ
7 T U		VI U	u	w	204	vo

Page 2

**Required Date: 2/16/2010** 

D3926-1

Tuesday, February 16, 2010 9:02:22 AM

Accept



Setup Start

Stop



**Revision ID:** 

Item ID:

Item Name: **Start Date:** 

Wedge

2/16/2010

Start Qty: 8.00

Req'd Qty: 8.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_ Date: \_\_\_

Tooling:

Date:

Start Run

Reject

Qty

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation Description

QC8- Inspect parts - second check

\_\_\_\_\_\_

Set Up/ **Run Hours**  Draw Number Draw Plan Rev. Code

Accept Qty

Reject Number Stamp

Insp.

120

Memo

0.00

Siolozliz

Quality Control

130

Small Fab

Small Fab

Memo

1- Deburr if necessary

0.00

0.00 =7 m. f w/02/17



140

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAI	IGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	Res	solution:	Disposition	:	QA: N	/C Clo	sed:		Date: _	
NCR:		1		R NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC	Description of NC Corrective Action					ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
										-
									·	

#### Work Order ID 56208

Tuesday, February 16, 2010 9:02:22 AM



Page 3

Item ID:

D3926-1

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Wedge

2/16/2010

Start Qty: 8.00

Req'd Qty: 8.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

**Required Date: 2/16/2010** 

Process Plan:

**QC**:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Rev.

Start

Stop



Sequence ID/ Work Center ID

150

Packaging

Packaging

Operation **Description** 

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours** 

0.00

0.00

Date: Draw

Plan Qty Code

Reject Accept Qty\_7

Run

Reject

Insp. Number Stamp

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

		·							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									·
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	Res	olution:	Disposition	:	_ QA: N/C CI	osed:		Date:	
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCR	1)			V-5400
DATE	STEP	Description of NC			V			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
							. 100		

#### **Picklist Print**

Tuesday, February 16, 2010 9:02:21 AM

Work Order ID: 56208

Parent Item:

D3926-1

Parent Item Name:

Wedge

Comments:

IPP RevA: New issue DD verified by:EC



ST

111354

**Start Date: 2/16/2010** 

Required Date: 2/16/2010

B 10-2-16

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MUHMWB10	hii <b>48</b> 14 1 <b>88</b> 1	Purchased	No			100	sf	463.4905	3.0392	22		
										R	d1-c-01	



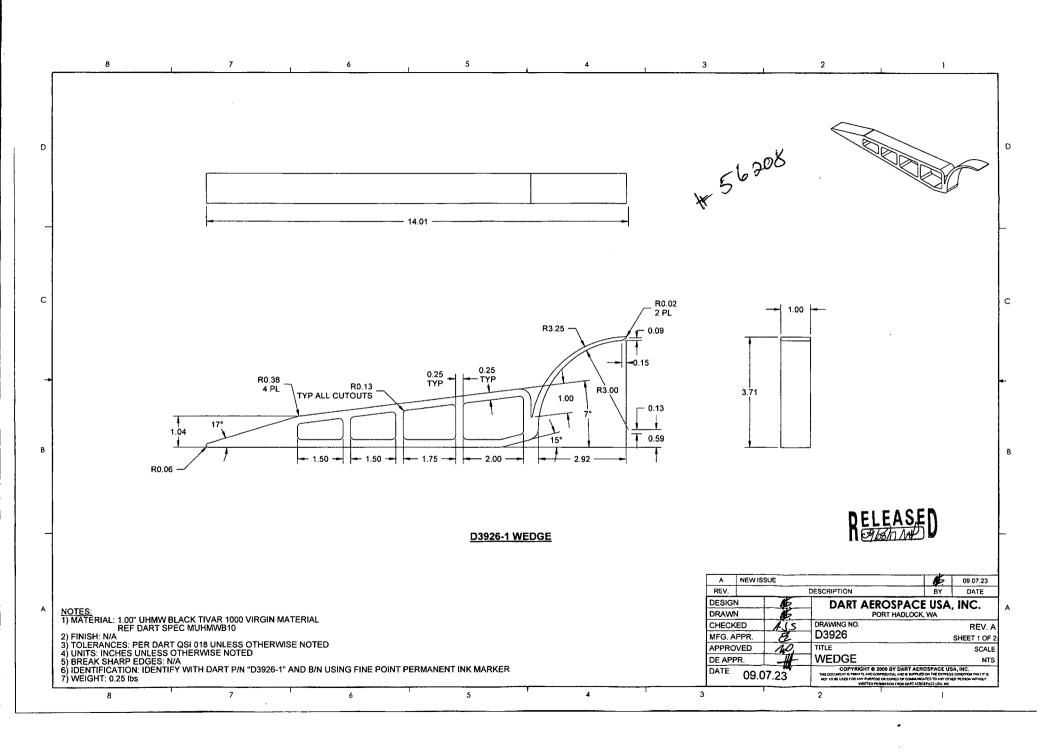
UHMW 1" Black

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
MAT	431.7428		
112186	122.0164		
113166	34.1264		113166
113903	275.6		
Main Warehouse			

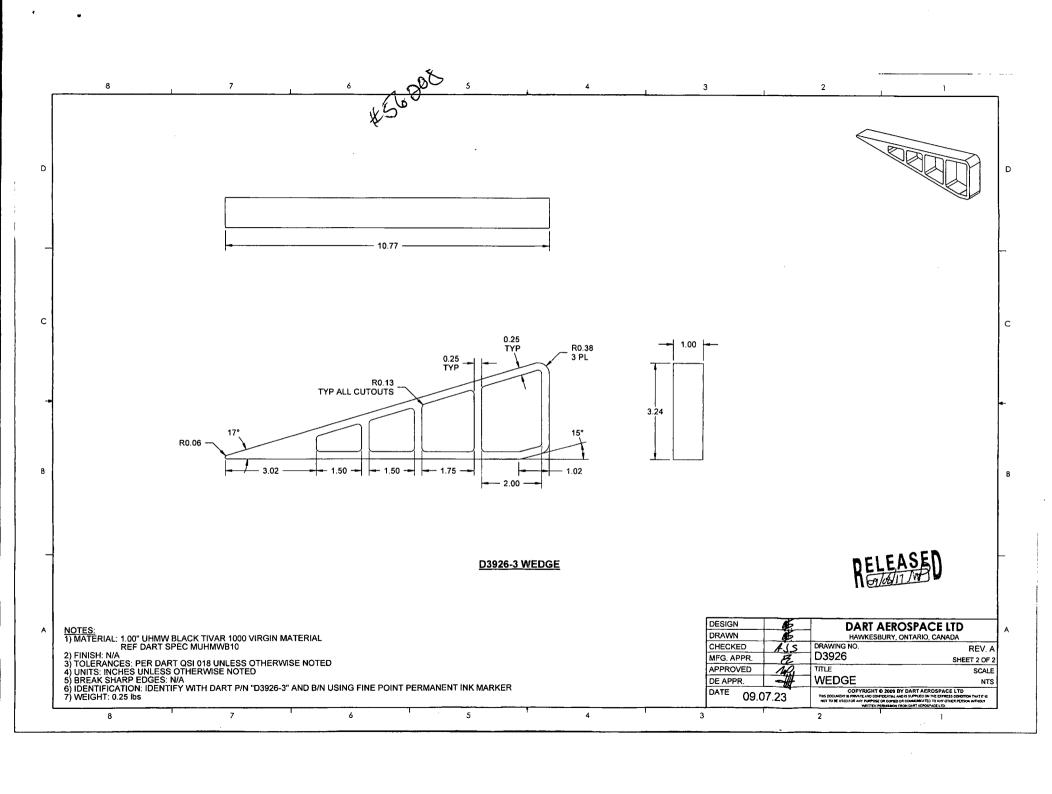
31.7477

31.7477

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			WV-4.1							
Part No	:	PAR #:	Fault Cat	egory:	_ NCR	: Yes	No <b>DQ</b>	A:	_ Date:	
		esolution:								
NCR:			WORK OR	DER NON-CONFORMA	ANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C Cld	osed:	Date: _	
NCR:			WORK ORD	DER NON-CONFORMA	ANCE (NCR	)		
DATE	STEP	Description of NC		Corrective Action Secti		Verification		Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
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W/O:		-441	WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo <b>DQ</b>	<b>A</b> :	Date:	
		solution:								
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (	NCR)			V	1 <del>- 1</del> 11 12 12 12 12 12 12 12 12 12 12 12 12
DATE	STEP	Description of NC Corrective Action			tion B		Verific	ation	Approval	Approval
	O.L.	Section A	Initial Chief Eng			ign & Date	Section C		Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	56208
Description: Wedge	Part Number:	D3926-1
Inspection Dwg: D3926 Rev: A		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance		Accept	Reject	Method of Inspection	Comments		
1.04	+/-0.030	1.642	8			:		
1.50	+/-0.030	1.508	*					
1.50	+/-0.030	(,50)	*					
1.75	+/-0.030	1,75	×					
2.00	+/-0.030	7.004	1					
2.92	+/-0.030	2.437	1					
1.00	+/-0.030	,981	4					
0.25	+/-0.030	876,	5					
0.25	+/-0.030	.751	*					
3.71	+/-0.030	3.71	¥					
1.00	+/-0.030	1,008	*			·.		
14.01	+/-0.030	14.01	6					
	·	_						
	_ <del>_</del>							

Measured by:	IB	Audited by: S	Prototype Approval:	N/A
Date:	10-2-16	Date: wolveli4	Date:	N/A

Rev	Date	Change	Revised b	y Approved
Α	09.09.17	New Issue	KJ KJ	_//
			<del></del>	77

W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•			
Part No:		PAR #:	Fault Cate	jory:	_ NCR:	Yes I	No DQ	<b>A</b> :	_ Date:	
Resolution:			Disposition: QA			QA: N/C Closed: Date:				
NCR:		\	WORK ORDE	R NON-CONFORM	ANCE	(NCR	)		The state of the s	
DATE	STEP	Description of NC			tion B		Verific	rification	Approval Chief Eng	Approval QC Inspector
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